



Action Item Log

Gulfco Superfund Site Weekly Project Status

6/20/2011

*** ENFORCEMENT CONFIDENTIAL ***

No.	Action Item	Responsibility	Date Due	Current Status
<i>June Action Items</i>				
1	Review and submit comments on Draft Proposed Plan.	TCEQ, EPA headquarters, EPA Region 6	6/17/2011	Comments pending
2	Revise Proposed Plan.	Miller, Bhattacharya, Roddy	6/21/2011	Comments pending
3	Proposed Plan Briefing	Miller, Bhattacharya, Roddy	6/22/2011	Briefing pending
4	Proposed Plan Fact Sheet	Miller, Hoey	6/24/2011	Fact Sheet pending
5	Finalize Administrative Record	Miller, Foster	6/27/2011	Action pending
No.	Action Item	Responsibility	Date Due	Current Status
<i>July Action Items</i>				
6	Place Newspaper Notices	Miller, Hoey	7/2/2011	Placement pending
7	Thirty Day Public Comment Period	Miller, Hoey	Start date: 7/3/2011	Comments pending
8	Public Meeting	Miller, Hoey	7/14/2011	Meeting pending



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